Recipient Committee

ORIGINAL

COVER PAGE - LONG FORM

Campaign Statement		I I I E PALIFORNIA 460
(Government Code Sections 84200 - 84216.5)		TED 1 2 2004 1 21 8
	Statement covers period	Date of Election If applicable: A For Official Use Only
·	trom01/18/2004	(Month, Day, Year) REGISTRAR OF VOTERS By Annel Deputy
	through 02/14/2004	03/02/2004 Deputy
1. Type of Recipient Committee:		2. Type of Statement:
O Recall O C O S General Purpose Committee O Sponsored Prim	ot Measure Committee inmarily Formed controlled iponsored early Formed Candidate scholder Committee	Pre-election Statement □ Semi-annual Statement □ Special Odd-Year Report □ Termination Statement □ Supplemental Pre-election □ Amendment (Explain below) Statement - Attach Form 495
3. Committee Information	I.D. NUMBER 1243639	Treasurer(s)
COMMITTEE NAME		NAME OF TREASURER
Bill Campbell for Supervisor	V	Barrett Garcia STREET ADDRESS
STREET ADDRESS (NO F.O. BOX)		
CITY STAYE Z	P CODE AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE/PHONE
		NAME OF ASSISTANT TREASURER, IF ANY
STREET ADDRESS (IF DIFFEHENT) NO. AND STREET OR P.O. BOX		STREET ADDRESS
CITY STATE 21	P CODE AREA CODE/PHONE	CITY STATE 719 CODE ASSA CODE CONSCIONOR
OPTIONAL: FAXIE-MAIL ADDRESS		CITY STATE ZIP CODE AREA CODE/PHONE
() /		OPTIONAL: FAXE-MAIL ADDRESS
Executed on	By SIGNATURE OF CONTROLLING By SIGNATURE OF CONTROLLING By SIGNATURE	o the best of my knowledge the information contained herein and in the attached schedules California that the foregoing is true and correct. SCHATTRE OF TREASURER OR ASSISTANT TREASURER OFFICEROLOGIA, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR TURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT TURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
S/CCW - PCAB07040202217 (Rev. 9/99)		State of California Fair Political Practices Commission.

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2
CALIFORNIA 460
Page2 of8

IAME OF OFFICEHOLDER OF CANDIDATE		NAME OF BALLOY MEASURE					
Bill Campbell							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER	IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT		
County Supervisor, District 3, Ora	inge County			OPPOSE			
ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	Identify the controlling officeholder, candidate, or state measure proponent, if any.						
		NAME OF OFFICEHOLDER,	NENT				
Related Committees Not Included in this State							
not included in this consolidated statement that are control formed to receive contributions or to make expanditures of		OFFICE SOUGHT OR HELD		1	DISTRICT NO. IF ANY		
<u>'</u>	т овная от уост саполоасу.						
COMMITTEE NAME	L.D. NUMBER	7. Primarily F	ormed Cor	mmittee			
IAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OF		OFFICE SOUGHT OF HE	LD SUPPO		
					☐ OPPOS		
COMMITTEE ADDRESS STREET-ADDRESS (NO.P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE		OFFICE SOUGHT OF HE	LD SUPPO		
	, 				OPPOS		
PTATE YIE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE		OFFICE SOUGHT OR HE	LD SUPPO		
			_		☐ OPPOS		
OMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OF		OFFICE SOUGHT OR HE	LD SUPPO		
					☐ OPPOS		
AME OF TREASURER	CONTROLLED COMMITTEE?						
COMMITTEE ADDRESS STREET ADDRESS (NO F.O. BOX)							

Campaign Disclosure Statement Summary Page

Statement covers period CALIFORNIA Z from 01/18/2004 through 02/14/2004

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

Contributions Received	Column A TOTAL THIS PERICO (FROM ATTACHED SCHEDULES)	Column B REAY RECIPLOS STAD OT JATOT	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	\$ 2,850.00	\$ 4,150.00	
2. Loans Received	0.00	65,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 2,850.00	\$ 69,150.00	20. Contributions Received \$
4. Non-monetary Contributions	0,00	0.00	21. Expenditures Made
5. TOTAL CONTRIBUTIONS RECEIVED	\$ 2,850.00	\$ 69,150.00	
Expenditures Made			Expenditure Limit Summary for State
6. Cash Payments Schedule E, Line 4	\$ 21,639,21	\$ 25,029.43	Candidates
7. Loans Made Schedule H, Line 7	0.00	0,00	22. Cumulative Expenditure Made* (If Subject to Voluntary Expenditure Limit
6. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 21,639.21	\$ 25,029.43	Date of Election Total to Date
9. Accrued Expenses (Unpaid Billis)	(11,440.00)	600.00	(mm/dd/yy)
10. Nonmonetary Adjustment	0,00	0.00	•,
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 10,199,21	\$ 25,629.43	
Current Cash Statement			Ţ
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 98,173.22		
13. Cash Receipts Column A, Line 3 above	2,850.00		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00		
15. Cash Payments	21,639.21		
16. ENDING CASH BALANCEnes 12 + 13 + 14, then subtract Line 15	\$ 79,384.01		
If this is a Termination Statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED Schedule B. Part 1, Column (b)	\$ 0.00		
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$ 65,600.00	ļ	

SCHEDULE A Schedule A Statement covers period Monetary Contributions Received CALIFORNIA FORM from 01/18/2004through 02/14/2004 Page. NAME OF FILER Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639 IF AN INDIVIDUAL, ENTER DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR OCCUPATION AND EMPLOYER AMOUNT RECEIVED **CUMULATIVE TO DATE** RECEIVED PER ELECTION (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE * (IF SELF-EMPLOYED ENTER NAME THIS PERIOD CALENDAR YEAR TO DATE OF BUSINESS) (JAN 1 - DEC 31) (IF REQUIRED) Commonwealth Energy Corporation 02/09/2004 ☐ IND 200.00 200.00 400.00(P04) COM **E** OTH PTY □ scc 02/09/2004 Tad Danz ¥ Executive IND 900.00 900,00 1,400.00(P04) COM OTH Newport \Box PTY Diversified, ō SCC Inc. 02/09/2004 Steven Esmond MD IND Vice President 250.00 250.00 250.00(P04) $\bar{\Box}$ COM ◱ OTH Brown & Caldwell $\vec{\Box}$ PTY ☐ scc 02/09/2004 Sempra Energy D IND 600.00 600.00 1,400.00 (P04) COM OTH ☐ PTY ☐ scc 02/09/2004 Standard Pacific of Orange County IND 900.00 900.00 1,400.00(P04) COM OTH ☐ PTY ☐ scc SUBTOTAL \$ 2,850.00 **Monetary Contributions Summary** 1. Amount received this period - contributions of \$100 or more. 2. Amount received this period - contributions of less than \$100. (Do not itemize.) 3. Total monetary contributions received this period.

SCHEDULE B - Part I

Calcadula D. Dart I				,	······································		SCHED	OLC D - Part I
Schedule B - Part 1 Loans Received	,				Statement co	vers period	CALIFORNI	460
Louis Ficocived					from 01/	18/2004	FORM	-300
				[through 02/	14/2004	Page	of8
NAMEOFFILER Bill Campbell,	Bill Campbell for S	Supervisor		***************************************			LO NUMBER	
		****					1243639	1
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.O. NUMBER)	IF AN INDIVIOUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(D) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Bill Campbell	Supervisor			PAID	Linob		Corny	CALENDARI YEAR
	Orange County			\$0 ☐ FORGIVEN	\$ 10,000	9. 0.000 RATE	\$10,000	PER ELECTION
MINO COM OTH PTY SCC		\$ 10,000	\$0	£	12/31/2004 DATE DUE	so	03/15/2002 DATE INCLIRACED	\$ 30,000 PO
Bill Campbell (Continued)				☐ PAID				CALENDAR YEAR
				FORGIVEN	\$35,000	<u>≰ 0.000</u> RATE	\$_35,000	\$Û PER ELECTION
□ IND □ COM □ OTH □ FTY □ SCC		\$ 35,000	•0	\$0	DATE QUE	\$ <u>a</u>	02/27/2003 0ATE INCURRED	30,000 PG
Bill Campbell (Continued) (Continued)				☐ PAID			CATE INCOMED	CALENDAR YEAR
(Constitution of the cons				\$0 ☐ FORGIVEN	\$ 20,000	4. 0.000 RATE	\$ 20,000	\$ 0 PER ELECTION
□ IND □ COM □ OTH □ PTY □ SCC		\$20,000	\$0	s0	12/31/2004 DATE DUE	30	06/26/2003 DATE INCURRED	\$30,000 PO
	S	UBTOTAL S	0.00	\$ 0.00	\$ 65,000.00	\$ 0.00		
Schedule B Summary		· · · · · · · · · · · · · · · · · · ·		-		0.00		
1, Loans received this period			****	\$	0.00)		
(Total Column (b) plus initemized								
Loans paid or forgiven this period (Total Column (c) plus loans unde		• • • • • • • • • • • • • • • • • • • •	**************	\$ _	0.00			
(Include loans paid by a third party		Schedule 4 \		•				•
, and the party	, are and normzed off	CONOCOIO A.)						
3. Net change this period. (Subtract			**********	NET \$ _	0.50)		
Enter the net here and on the Sun	nmary Page, Column A, Lir	ne 2						

SCHEDULEE

Schedule E						S	CHEDULE (
ayments Made					Statement covers period	CALIFORNIA	160
ayments Made					from 01/18/2004	FORM	400
					02/14/2004	_ ا	_
MEOFFILER Bill Campbell, Bill Campbe	-1) fan 0				through_02/14/2004	Page 6	of8
BILL Campbell, Bill Campbe	oll for S	upervi	sor			I.D. NUMBER	
ODES: If one of the following codes accurately desc	ribes the nar	vment v	Ou may enter the cor	de Otherwie	ea describe the neumant	1243639	
IP campaign paraphemalia/misc campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR mem MTG meet OFC office PET petiti PHO phon POL pollin POS posta	iber commit ings and a expenses on circulati e banka ig and surv ige, deliver issional ser	prications prearances		RAD radio aintime and RFD returned contribut SAL campaign worker. TEL Ly. or cable aintim TRC candidate travel, ITRS staff/spouse trave	ions s salaries te and production co. lodging and meals (e it, lodging and meals committees of the sa	xplain) (explain) ime candidate/s
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTIO	IN OF PAYMENT	AMIC	GIAS TRUC
ll Campbell		OFC				, , , , , , , , , , , , , , , , , , ,	251.49
iane Stone & Associates		CMP CNS	53.46 11,440.00			1	1,493.46
FA Firefighter Memorial	*****	CVC					7,500.00
					SUBTO	TAL \$ 1	9,244.95
hedule E Summary							
Payments made this period of \$100 or more. (Inc.	clude all Sci	hedule l	E subtotals.)		********************************	 \$ 2:	1,594.95
. Unitemized payments made this period of under	\$100		*****************		************	\$	44.26
l. Total interest paid this period on outstanding loa	ns. (Enter a	mount f	from Schedule B, P	art 2, Colur	nn(d).)	\$	
l. Total payments made this period. (Add Lines 1, 2	2, and 3, Er	nter here	e and on the Summ	ary Page (Column A Line 6) TOT	Γ Δ Ι \$ 2:	1 630 3

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) CALIFORNIA FORM Payments Made from ___01/18/2004 through 02/14/2004NAME OF FILER Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations SAL campaign workers salaries PET petition circulating TEL t.v. or cable sirtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* TRS staff/spouse travel, lodging and meals (explain) postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** Patrick Ortiz RFD Return of 09/24/2003 Contribution 800.00 Savala Construction Co. Inc. Return of 09/24/2003 Contribution 1,550.00

Schedule F Accrued Expenses (Unpaid Bills)	Statement cov		SCHEDULE F		
			from01/1	8/2004	ORM 400
NAME OF FILER Bill Campbell, Bill Campbe	ell for Supervisor		through 02/1		age 8 of 8
	tr rot ambet 130t			[1.1	D. NUMBER
CODES: If one of the following codes accurately described campaign paraphenalla/miss:	ribes the payment, you may	ontor the sealer Oil			1243639
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CAL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MBR member communications MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey researc POS postage, delivery and mes PRO professional services (legs	h Senoer services	FIAD rain RFD rein SAL can TEL t.v. TRC can TRS stan TSF firs VOT voi	dio airtime and produ turned contributions mpaign workers sale , or cable airtime and ndidate travel, lodgin lif/spouse travel, lod- nsfer between comn let rapistration	triez
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTERLO NUMBER Diane Stone & Associates	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUND PAID THIS PERIOD (ALSO REPORT ON:	(d) OUTSTANDING BALANCE AT CLOSE
Associates	CNS	11,440.00	0.00	11,440.	- THE TENDE
Lea Petersen					
retersen	FND	600.00	0.00	0.	00 600.00
	SUBTOTALS \$	12.040.00			
Schedule F Summary		12,040.00	0.00	11,440.0	00 \$ 600.00
Total accrued expenses incurred this period. (include accrued expenses of \$100 or more, plus total uniternized)	, accinen exbauses nudel 2	100.)	nts for	FD TOTAL	
2. Total accrued expenses paid this period. (Include all saccrued expenses of \$100 or more, plus total unitemized 3. Not change this party to 60 to the saccrued expenses.)	Cobodula C Astron. 15				0.00
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)					\$ <u>11.440.00</u> \$ <u>(11,440.00)</u>